

Work Order ID 51395



Page 1

August 24, 2009 11:55:42 AM

Item ID: D3117-3-0980

Accept



Setup Start



Revision ID: C

Stop



Item Name: Seal Filler

Start Date: 08/21/09 Start Qty: 10.00



Cust Item ID:

Required Date: 08/26/09 Req'd Qty: 10.00



Customer:

Reference: Return 2009/ RA109065/R09-065

Approvals: Process Plan: mfDate: 09-08-24 Tooling:

Date:

Run Start



QC: _____

Date: _____ SPC (Y/N): _____

Date: _____

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	----------------	--------------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
D3117	Rev C

100 QC5- Inspect part completeness to step on W/O 0.00



QC

Quality Control

Memo

Parts are acceptable per drawing.
Qty 10 of original B47474⁵1009-08-24120 Identify as per dwg & Stock Location: 406 0.00

Packaging

Packaging

Memo

Return to stock with the new batch #.

Make a stock adjustment (for L.L or M.F)

P-09-08-24 10

130 QC21- Final Inspection - Work Order Release 0.00



QC

Quality Control

Memo

0.00

09-08-26 HJ09-08-26